



# Campaign Finance Report

**AZ PROPANE GAS ASSOCIATION POLITICAL ACTION COMMITTEE (APGAPAC)**  
**Committee #: 200602787**

**Treasurer: MANN, DOUG**  
**7119 E Shea Blvd, Ste 109-128, Scottsdale, AZ 85254**  
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## 2008 January 31st Report

**Election Cycle:** 2007-2008  
**Date Filed:** February 1, 2008  
**Reporting Period:** November 28, 2006-December 31, 2007

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,021.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$200.00
Cash Balance at End of Reporting Period:	\$821.00

Report ID: 28625

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$200.00	\$0.00	\$200.00	\$200.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$200.00	\$0.00	\$200.00	\$200.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$200.00			

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GRAY, CHUCK	10/24/2007	\$100.00	\$100.00
<b>Address:</b>	7461 E Ivyglen St, Mesa, AZ 85207		Cash	
<b>Name:</b>	TIBSHRAENY, JAY	10/24/2007	\$100.00	\$100.00
<b>Address:</b>	803 W Detroit St, Chandler, AZ 85225		Cash	
Total of Other Expenses			\$200.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$200.00	

